

From: Bradley Gilling <bg@rockfintek.com>
Sent: Friday, June 18, 2021 10:21 AM EDT
To: Thomas Kato <tk@rockfintek.com>
Subject: Fwd: Invoice for trucking, Insurance
Attachment(s):
 "140012.pdf","140013.pdf","140024.pdf","140023.pdf","140022.pdf","140035.pdf","140040.pdf","140036.pdf","140049.pdf","140037.pdf","140050.pdf","140060.pdf","140051.pdf","140052.pdf","140064.pdf
 Thomas,
 How would you like to handle?

The attached are not trucking invoices. Wenz Inc doesn't exist as a trucking company. This is another misinformation attempt.

Very unfortunate they will not be transparent.

Kind Regards,

Brad Gilling
 Director of Operations

Rock Fintek
 Trading Company
 Direct: [248-891-6060](tel:248-891-6060)
bg@rockfintek.com

Miami, USA
 1680 Michigan Ave, Suite 800, Miami Beach, FL 33139

Phone

+1 305 501 3000

London, UK
 40-42 Parker Street, 1st Floor, London WC2B 5PQ

Phone

+44 207 952 2154

Begin forwarded message:

From: hershey weiner <Weinerhersh@ gmail.com>
Date: June 18, 2021 at 7:59:26 AM EDT
To: Bradley Gilling <bg@rockfintek.com>
Cc: Mendel Banon <mendelbanon@gmail.com>, arik meimoun <ariknext@gmail.com>, Thomas Kato <tk@rockfintek.com>
Subject: Re: Invoice for trucking, Insurance

Hi all,

Please see attached all back up invoices for the trucking as requested.

On Tue, Jun 8, 2021 at 9:45 PM Bradley Gilling <bg@rockfintek.com> wrote:
 Hershey or Mendel,

Thank you for the trucking invoice. Rock Fintek needs detailed invoices for all trucks hired by Kitchen Winners so we can pay this invoice. We requested this information on the last trucking invoice and paid the bill blindly. We need all individual truck invoices to document both trucking bills. This was a pass though expense agreed to by Thomas and Kitchen Winners to help expedite deliveries.

Furthermore, the document invoice you sent will not suffice for our tax filings and we need to audit the deliveries.

Please send as soon as possible so we can audit and get the bill paid.

Kind Regards,

Brad Gilling
 Director of Operations

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 Trading Company
 Direct: [248-891-6060](tel:248-891-6060)
bg@rockfintek.com

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 1680 Michigan Ave, Suite 800, Miami Beach, FL 33139

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Begin forwarded message:

From: "Thomas H. Kato" <tmhub.com>
Date: June 8, 2021 at 6:21:11 PM EDT
To: Bradley Gilling <bg@rockfintek.com>
Subject: FW: Invoice for trucking, Insurance

Tell Arik to have them email you, I don't understand why they do not email you...

Regards,

Thomas

Thomas H. Kato
CEO

1680 Michigan Avenue
Suite 800
Miami Beach, FL 33139

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From: hershey weiner <weinerhershey@gmail.com>
Date: Wednesday, June 9, 2021 at 12:04 AM
To: Thomas Kato <tk@rockfintek.com>
Cc: Mendel Banon <mendelbanon@gmail.com>, arik meimoun <ariknext@gmail.com>
Subject: Invoice for trucking, Insurance

Hi Thomas,

Please find the attached invoice for the remainder of the trucking we arranged.

Also, is attached the invoice for the credit insurance for both companies as discussed.

Please advise when you can send a wire for this.

Please note, attached is also the wire instructions, the payment does not go to Adorama, it goes to my lawyer.